~~Final~~ & Final

AE/ITSD/SBR/104/15-16 Date: 30/11/15

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No.....

(For other works)

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No. 439 Dated 17-12-15 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Ward Maintenance for Gangmens, Tractors & JCB for Removing silt & debris in the drains road side burms in Dasarahalli ward No 14**

Name of Contractor and Full Address: : **Sri. N. Shivananda, No .35 2nd Cross, 1st 'A' Main Road, Defence Colony Bagalagunte, Bangalore-560 073**

Reference to Agreement No: **EE/DD/WO/390 / 14-15**

Certified that the measurements were taken by me on 30/11/2015 and recorded in pages 341225 & 341226

Measurements Book No. 3413/-14-15 and that the work is satisfaction executed

N. Shivananda

Contractor Signature.

30/11/15

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 015-15-000020

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	P1771
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	Bill Amount - 1017576=00 IT - 10176=00 LWC - 10176=00 CST - 1018=00 Total..... 21370=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 996206=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Audited and ... Rs. 1017576=00
Passed ... 996206=00
... 21370=00

Received Rs.....(in words).....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1

2

Contractor Signature.

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	1777-50	47-01	83560-00	1777-50	83560-00
2	Excavation and removal of silt and silt mix with sand in slushy condition form canal bed including disposing of the same in spoil bank or on canal embankment in layers as directed etc., complete as per specification and direction of engineer in charge of the work	Cum.	—	—	—	2049-30	240-00	491832-00	2049-30	491832-00
3	Refixing stone slabs of drains and pointing in CM 1:3 with all leads and lifts etc., complete as epr the direction of enginer in charge of the work	Cum.	—	—	—	1777-50	60-16 106934-00	106934-00	1777-50	106934-00
4	J.C.B Excavator on hire basis including J C B Operator with Helper to carryout the works on emergency Compelte as per the direction of engineer in charge of the work	Days	—	—	—	35-00	61-50	215250-00	35-00	215250-00
5	Tractor 40HP on hire basis including Tracotr Driver with Helper to carryout the works on emergency Complete as per the direction of engineer in charge of the work	Days	—	—	—	120-00	1000-00	120000-00	120-00	120000-00
				Total	—	—	—	1017576-00		

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು